

Warrick County Claims for Payment
Monday, June 22, 2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
6/5/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	\$ 989.58	015068
6/5/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	\$ 989.58	900456
6/5/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	\$ 2,968.75	900453
6/5/2020	Long Law Office	General	Pauper Counsel	Superior Court #2	\$ 2,968.75	900451
6/5/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	\$ 5,937.50	900452
6/5/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	\$ 989.58	900456
6/5/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	\$ 989.58	015068
6/5/2020	Mathies Law	General	Pauper Counsel	Circuit Court	\$ 989.58	015068
6/5/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	\$ 2,968.75	900454
6/5/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	\$ 2,968.75	900455
6/5/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	\$ 989.58	900456
6/5/2020	Clerk-Treasurer--Boonville	LIT	Dist. To Gov'T Units	No Department	\$ 164,229.33	015104
6/5/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov'T Units	No Department	\$ 5,078.17	015105
6/5/2020	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	\$ 663,939.59	015106
6/5/2020	Clerk-Treasurer--Chandler	LIT	Dist. To Gov'T Units	No Department	\$ 23,410.33	900494
6/5/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To Gov'T Units	No Department	\$ 4,033.00	900495
6/5/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To Gov'T Units	No Department	\$ 34,776.75	900496
6/5/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To Gov'T Units	No Department	\$ 1,456.50	900497
6/5/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	\$ 620.50	015107
6/5/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	\$ 2,329.00	015113
6/5/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual Of Omaha	No Department	\$ 6,331.99	015113
6/5/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	\$ 305.40	015113
6/5/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	\$ 1,100.00	015116
6/5/2020	The Murphy Elevator Co Inc.	General	Repairs	Court House Annex	\$ 300.02	015117
6/5/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	\$ 3,252.60	015111
6/5/2020	Meritain Health	Insurance	Employee Premiums	No Department	\$ 61,092.54	015111
6/5/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	\$ 7,142.68	015111
6/5/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	\$ 3,288.72	015111
6/5/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	\$ 9,161.10	015111
6/5/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	\$ 2,558.79	015111
6/5/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	\$ 418.90	015110
6/5/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	\$ 1,495.73	015114
6/5/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	\$ 254.27	015114
6/5/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 26.38	015119
6/5/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 27.60	015119
6/5/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 30.05	015119
6/5/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 27.07	015119
6/5/2020	Wow! Business	General	Communication	County Commissioners	\$ 103.87	900500
6/5/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	\$ 58.12	015108
6/5/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	\$ 1,718.45	015109
6/5/2020	Hoosier Business Machines Inc.	Local Health Maintenance	Equip Maint	No Department	\$ 90.52	900499
6/5/2020	Mulzer Crushed Stone, Inc.	Park & Recreation	Lake & Beach Supplies	No Department	\$ 75.50	015112
6/5/2020	ROTH, RITA TOM TO THE RITA J.	Surplus/Excess Tax	Refunds	No Department	\$ 752.00	015115
6/5/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 35.18	015118
6/5/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 35.18	015118
6/5/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 35.18	015118
6/5/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 35.18	015118
6/5/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$ 100.86	015119
6/5/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$ 17.67	015119
6/5/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$ 70.88	015119
6/5/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$ 11.29	015119
6/5/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$ 127.34	015119
6/5/2020	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	\$ 522.07	015120
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 20.16	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 16.06	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 31.04	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 25.46	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 27.65	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 29.49	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 23.11	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 231.32	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 16.61	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 121.94	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 109.04	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 27.09	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 153.54	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 27.96	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 13.75	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$ 654.21	015119

6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	145.35	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.77	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	61.47	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.77	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	24.18	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.47	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.47	015119
6/5/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	17.12	015119
6/5/2020	Treasurer Of State	Special Death Benefit	Special Death Due State	No Department	\$	2,035.00	900498
6/5/2020	Treasurer Of State	Sales Disclosure-State Share	Fees Due State	No Department	\$	4,455.00	900498
6/5/2020	Treasurer Of State	Coroners Training & Cont Ed	Fees Due State	No Department	\$	4,934.25	900498
6/5/2020	Treasurer Of State	Interstate Compact-State Share	Fees Due State	No Department	\$	751.00	900498
6/5/2020	Treasurer Of State	Mortgage Recording Fee-State	Fees Due State	No Department	\$	4,295.00	900498
6/5/2020	Treasurer Of State	Sex And Violent Offender State	Sex & Violent Offender	No Department	\$	187.50	900498
6/5/2020	Treasurer Of State	Infraction Judgements	Infractions Due State	No Department	\$	15,090.59	900498
6/9/2020	Vaxcare Corporation	Health	Health-Vaxcare	No Department	\$	262.27	015053
6/9/2020	Aigner Hardware	General	Buildings	Jail	\$	11.59	015048
6/9/2020	Aigner Hardware	General	Buildings	Jail	\$	61.16	015048
6/9/2020	B-Hive Printing	General	Postage	County Sheriff	\$	20.61	015049
6/9/2020	Custom Sign & Engineering, Inc	General	Motorized Equip	County Sheriff	\$	565.00	015050
6/9/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	\$	278.87	900436
6/9/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	\$	332.86	900436
6/9/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	42.25	900437
6/9/2020	Siegels	General	Uniforms	County Sheriff	\$	541.68	900438
6/9/2020	Siegels	General	Uniforms	County Sheriff	\$	8.95	900438
6/9/2020	Siegels	General	Uniforms	County Sheriff	\$	132.00	900438
6/9/2020	St. Vincent Warrick	General	Physical & Medical	Jail	\$	675.17	015052
6/9/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	\$	71.82	015054
6/9/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	\$	(4.82)	015054
6/9/2020	INDIANA SAFETY COMPANY	General	Other Services & Chrg	County Commissioners	\$	460.95	015051
6/9/2020	INDIANA SAFETY COMPANY	General	Other Services & Chrg	County Commissioners	\$	460.95	015051
6/9/2020	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	\$	45.00	900444
6/9/2020	The Master's Touch LLC	General	Prop Tax Bill	County Treasurer	\$	8,170.22	015060
6/9/2020	Alpha Laser Services	Guardian Ad Litem	Contract Services	No Department	\$	70.00	900439
6/9/2020	Alpha Laser Services	General	General Supplies	County Commissioners	\$	104.97	900439
6/9/2020	Culligan Of Evansville	General	General Supplies	Plan Commission	\$	30.00	900440
6/9/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	378.23	015058
6/9/2020	Office Depot, Incorporated	General	Copy Paper	Plan Commission	\$	32.99	015058
6/9/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	86.39	015058
6/9/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	\$	128.30	900442
6/9/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	\$	447.13	900442
6/9/2020	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	015057
6/9/2020	Pierre Funeral Home, Inc.	General	Burial of Soldiers	County Commissioners	\$	100.00	015059
6/9/2020	Environmental Management Consu	Landfill Closure/Post Closure	Expense	No Department	\$	6,500.00	900441
6/9/2020	Vei Communications	Statewide 911	Communication-Repair	No Department	\$	400.00	900446
6/9/2020	Architectural Sales, Inc.	General	Buildings	Court House Annex	\$	120.00	015056
6/9/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	2,327.10	900443
6/9/2020	Siegels	General	General Supplies	County Prosecutor	\$	312.99	900445
6/9/2020	Columbia Title, Inc	General	Contract Services	County Commissioners	\$	7,050.00	015082
6/9/2020	Brite	General	Drug Enforce	County Sheriff	\$	1,975.00	900469
6/9/2020	Kiesler's Police Supply Inc.	Firearms Training	Expense	No Department	\$	1,249.50	900477
6/9/2020	Law Chevrolet Buick Pontiac	General	Automotive	Emergency Services	\$	955.62	900478
6/9/2020	Law Chevrolet Buick Pontiac	General	Other Motor Sup	Emergency Services	\$	46.54	900478
6/9/2020	ERS Wireless Communications	General	Equip Maint	Emergency Services	\$	55.00	900473
6/9/2020	CSI Computer Systems	General	General Supplies	Superior Court #2	\$	75.00	900470
6/9/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	1,343.00	015081
6/9/2020	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	\$	785.35	900474
6/9/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	28.73	900479
6/9/2020	Perfection Hydraulics, Inc.	Local Road & Street	Repairs	No Department	\$	570.00	900480
6/9/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	487.18	900481
6/9/2020	Tri-state Bearing Co. inc.	Local Road & Street	Repairs	No Department	\$	54.25	015088
6/9/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	210.50	900476
6/9/2020	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	\$	64.54	900475
6/9/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	76.68	900471
6/9/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	187.65	900472
6/9/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	55.90	015080
6/9/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	101.30	900468
6/9/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	26.34	900468
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	15.49	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	143.94	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	3.15	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	40.37	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	37.83	900482

6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	81.11	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	26.51	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	60.84	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	(26.69)	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	39.95	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	492.05	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	192.10	900482
6/9/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	123.61	900482
6/9/2020	Wright Implement	Local Road & Street	Repairs	No Department	\$	112.48	015090
6/9/2020	Wright Implement	Local Road & Street	Repairs	No Department	\$	1,804.75	015090
6/9/2020	Wayne Supply Co. Inc.	Local Road & Street	Repairs	No Department	\$	55.75	015089
6/9/2020	Wayne Supply Co. Inc.	Local Road & Street	Repairs	No Department	\$	113.17	015089
6/9/2020	Wayne Supply Co. Inc.	Local Road & Street	Repairs	No Department	\$	3,315.55	015089
6/9/2020	Wayne Supply Co. Inc.	Local Road & Street	Repairs	No Department	\$	77.90	015089
6/9/2020	Equipment Marketing Company	Local Road & Street	Repairs	No Department	\$	211.33	015084
6/9/2020	David Talley, Broker	Local Road & Street	Other Supp & Equip	No Department	\$	625.00	015083
6/9/2020	Grainger	General	Buildings	Court House Annex	\$	68.48	015085
6/9/2020	Southern Business Machines, IN	General	Contract Services	County Commissioners	\$	499.44	015087
6/9/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	52.81	015086
6/9/2020	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	015092
6/9/2020	Quill Corporation	General	General Supplies	Data Processing (Computers)	\$	75.99	900490
6/9/2020	Quill Corporation	General	General Supplies	County Auditor	\$	54.96	900490
6/9/2020	CDW Government, Inc.	Juvenile Prob-Circuit	Office Equipment	No Department	\$	89.77	900488
6/9/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	415.00	015093
6/9/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	3,018.18	015093
6/9/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	220.50	015093
6/9/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	486.90	015093
6/9/2020	HITMAN IT SERVICES	General	Other Services & Chrg	County Commissioners	\$	60.00	015094
6/9/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	\$	405.72	900489
6/9/2020	MERCEDES SCIENTIFIC	General	Other Services & Chrg	County Commissioners	\$	275.00	015095
6/9/2020	B-Hive Printing	Recovery Resources	General Supplies	No Department	\$	179.00	015091
6/9/2020	Business Communications Soluti	General	Communication	Central Dispatch Center	\$	62.50	900493
6/9/2020	Warrick County Sheriff's Dept	Pretrial Diversion	Donations	No Department	\$	3,720.00	015100
6/9/2020	Warrick Co Building Commission	Building Commission	Unappropriated-Exp	No Department	\$	910.00	015099
6/10/2020	The Lang Company	General	Printing Supplies	Circuit Court	\$	40.86	900505
6/10/2020	DeBra-KUEMPEL INC	Local Health Maintenance	Equip Maint	No Department	\$	21.00	015124
6/10/2020	DeBra-KUEMPEL INC	IMMUNIZATION COOPERATIVE AGREE	Equip Maint	No Department	\$	384.00	015124
6/10/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	\$	8,595.06	900501
6/10/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	\$	2,148.77	900501
6/10/2020	BIEBER LAWN, LAKE	Park & Recreation	Algae & Weed Contr	No Department	\$	7,200.00	015121
6/10/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	\$	274.66	015122
6/10/2020	Boonville Utilities	General	Utilities	Jail	\$	2,253.27	015123
6/10/2020	Hoosier Business Machines Inc.	Health	General Supplies	No Department	\$	34.46	900502
6/10/2020	Hoosier Business Machines Inc.	Health	Animal Control	No Department	\$	21.03	900502
6/10/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,322.50	900503
6/10/2020	Morrie Doll	General	Attorney	Plan Commission	\$	778.91	900504
6/10/2020	Vectren Energy Delivery	General	Utilities	Jail	\$	4,117.88	015125
6/10/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$	66.74	015126
6/10/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$	166.79	015126
6/10/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	385.78	015127
6/10/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	1,498.64	015127
6/10/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	20.97	015127
6/10/2020	Chandler Utilities	General	Utilities	County Assessor	\$	13.09	900506
6/10/2020	Gorman, Charles T.	General	Per Diem	Emergency Services	\$	50.00	015129
6/10/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	\$	241.40	015128
6/10/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	20.43	015130
6/10/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	\$	118.57	900507
6/10/2020	Stahl, Jeffrey	General	Per Diem	Emergency Services	\$	50.00	900510
6/10/2020	Lochmueller Group	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	\$	1,507.50	015131
6/10/2020	Power Systems Properties LLC	General	Rent	County Assessor	\$	1,525.00	900508
6/10/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	\$	1,297.80	900509
6/10/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	5.99	015132
6/10/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	22.84	015132
6/10/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	30.99	015132
6/10/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	6.96	015132
6/10/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	25.61	015132
6/10/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	329.99	015132
6/10/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	26.86	015132
6/10/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	15.99	015132
6/10/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	188.41	015132
6/10/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	15.99	015132

6/10/2020	Staples Credit Plan	Justice Partners Additions Re	Office Equipment	No Department	\$	24.89	015132
6/10/2020	STEAPLETON, THERESA	PR Withholding-Insurance	Unappropriated-Exp	No Department	\$	223.84	015133
6/10/2020	Steven Byers	General	Per Diem	Emergency Services	\$	50.00	900512
6/10/2020	Steve Byers	General	Per Diem	Emergency Services	\$	50.00	900511
6/10/2020	Storage Guardian	Wccc Program Income	Equipment	No Department	\$	122.89	015134
6/10/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	015135
6/10/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	015135
6/10/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	015135
6/10/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	015135
6/10/2020	Verl White	General	Per Diem	Emergency Services	\$	50.00	900513
6/10/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	1,879.59	015137
6/10/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,252.64	015137
6/10/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	20.96	015138
6/10/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	116.34	015136
6/10/2020	Wow! Business	LIT Economic Development	Communication	No Department	\$	225.60	900514
6/10/2020	Word Systems Inc.	Adult Prob-Superiors	Expense	No Department	\$	441.44	900523
6/10/2020	U.S. Bank	General	Equip Maint	Plan Commission	\$	93.21	015148
6/10/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$	262.50	900522
6/10/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$	225.00	900522
6/10/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$	131.25	900522
6/10/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$	300.00	900522
6/10/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	\$	156.20	900521
6/11/2020	Trustee -- Lane Township	Settlement	Property Tax Distribution	No Department	\$	6,387.54	900572
6/11/2020	Clerk-Treasurer--Lynnville	Settlement	License Excise Tax Dist	No Department	\$	13,707.23	900563
6/11/2020	Clerk-Treasurer--Lynnville	Settlement	Property Tax Distribution	No Department	\$	118,087.52	900563
6/11/2020	Trustee -- Anderson Township	Settlement	License Excise Tax Dist	No Department	\$	4,472.26	900567
6/11/2020	Trustee -- Anderson Township	Settlement	Property Tax Distribution	No Department	\$	220,266.77	900567
6/11/2020	Trustee -- Boon Township	Settlement	License Excise Tax Dist	No Department	\$	7,848.53	900568
6/11/2020	Trustee -- Boon Township	Settlement	Property Tax Distribution	No Department	\$	81,003.43	900568
6/11/2020	Boonville-Warrick Library	Settlement	Property Tax Distribution	No Department	\$	583,669.51	900561
6/11/2020	Boonville-Warrick Library	Settlement	License Excise Tax Dist	No Department	\$	40,709.51	900561
6/11/2020	Trustee -- Campbell Township	Settlement	License Excise Tax Dist	No Department	\$	1,454.30	900569
6/11/2020	Trustee -- Campbell Township	Settlement	Property Tax Distribution	No Department	\$	14,947.14	900569
6/11/2020	Clerk-Treasurer--Boonville	Settlement	License Excise Tax Dist	No Department	\$	177,891.02	015178
6/11/2020	Clerk-Treasurer--Boonville	Settlement	Property Tax Distribution	No Department	\$	2,200,157.29	015178
6/11/2020	Clerk-Treasurer--Elberfeld	Settlement	License Excise Tax Dist	No Department	\$	15,180.48	015179
6/11/2020	Clerk-Treasurer--Elberfeld	Settlement	Property Tax Distribution	No Department	\$	116,953.52	015179
6/11/2020	Trustee -- Owen Township	Settlement	License Excise Tax Dist	No Department	\$	1,096.97	900573
6/11/2020	Trustee -- Owen Township	Settlement	Property Tax Distribution	No Department	\$	11,526.87	900573
6/11/2020	Trustee -- Pigeon Township	Settlement	License Excise Tax Dist	No Department	\$	2,325.03	900574
6/11/2020	Trustee -- Pigeon Township	Settlement	Property Tax Distribution	No Department	\$	36,748.64	900574
6/11/2020	Warrick Solid Waste Mgt Dist	Settlement	License Excise Tax Dist	No Department	\$	84,544.15	900577
6/11/2020	Warrick Solid Waste Mgt Dist	Settlement	Property Tax Distribution	No Department	\$	895,471.72	900577
6/11/2020	Trustee -- Skelton Township	Settlement	License Excise Tax Dist	No Department	\$	6,892.43	900575
6/11/2020	Trustee -- Skelton Township	Settlement	Property Tax Distribution	No Department	\$	71,202.94	900575
6/11/2020	Clerk-Treasurer--Newburgh	Settlement	License Excise Tax Dist	No Department	\$	51,922.91	900564
6/11/2020	Clerk-Treasurer--Newburgh	Settlement	Property Tax Distribution	No Department	\$	516,317.37	900564
6/11/2020	Clerk-Treasurer--Chandler	Settlement	License Excise Tax Dist	No Department	\$	40,893.72	900562
6/11/2020	Clerk-Treasurer--Chandler	Settlement	Property Tax Distribution	No Department	\$	384,934.39	900562
6/11/2020	Clerk-Treasurer--Tennyson	Settlement	License Excise Tax Dist	No Department	\$	2,201.11	900565
6/11/2020	Clerk-Treasurer--Tennyson	Settlement	Property Tax Distribution	No Department	\$	13,583.75	900565
6/11/2020	Warrick County School Corp.	Settlement	License Excise Tax Dist	No Department	\$	1,235,201.53	900576
6/11/2020	Warrick County School Corp.	Settlement	Property Tax Distribution	No Department	\$	13,082,964.20	900576
6/11/2020	Trustee -- Greer Township	Settlement	License Excise Tax Dist	No Department	\$	2,683.07	900570
6/11/2020	Trustee -- Greer Township	Settlement	Property Tax Distribution	No Department	\$	22,441.64	900570
6/11/2020	Newburgh Chandler Public Libra	Settlement	License Excise Tax Dist	No Department	\$	166,119.19	900566
6/11/2020	Newburgh Chandler Public Libra	Settlement	Property Tax Distribution	No Department	\$	1,449,715.28	900566
6/11/2020	Trustee -- Ohio Township	Settlement	License Excise Tax Dist	No Department	\$	98,731.09	015180
6/11/2020	Trustee -- Ohio Township	Settlement	Property Tax Distribution	No Department	\$	848,295.13	015180
6/11/2020	Warrick County Treasurer	Settlement	License Excise Tax Dist	No Department	\$	937,692.26	015181
6/11/2020	Warrick County Treasurer	Settlement	Property Tax Distribution	No Department	\$	11,634,309.54	015181
6/11/2020	Trustee -- Hart Township	Settlement	License Excise Tax Dist	No Department	\$	2,169.06	900571
6/11/2020	Trustee -- Hart Township	Settlement	Property Tax Distribution	No Department	\$	19,610.30	900571
6/11/2020	Trustee -- Lane Township	Settlement	License Excise Tax Dist	No Department	\$	450.32	900572
6/11/2020	Newburgh Chandler Public Libra	CVET Agency	Dist. To GovT Units	No Department	\$	3,255.00	900540
6/11/2020	Trustee -- Ohio Township	CVET Agency	Dist. To GovT Units	No Department	\$	1,617.00	015172
6/11/2020	Trustee -- Owen Township	CVET Agency	Dist. To GovT Units	No Department	\$	56.00	900547
6/11/2020	Trustee -- Pigeon Township	CVET Agency	Dist. To GovT Units	No Department	\$	314.00	900548
6/11/2020	Warrick County Treasurer	CVET Agency	Dist. To GovT Units	No Department	\$	27,059.00	015173
6/11/2020	Trustee -- Anderson Township	CVET Agency	Dist. To GovT Units	No Department	\$	106.00	900541
6/11/2020	Trustee -- Boon Township	CVET Agency	Dist. To GovT Units	No Department	\$	1,431.00	900542
6/11/2020	Boonville-Warrick Library	CVET Agency	Dist. To GovT Units	No Department	\$	1,532.00	900536
6/11/2020	Trustee -- Campbell Township	CVET Agency	Dist. To GovT Units	No Department	\$	32.00	900543

6/11/2020	Clerk-Treasurer--Boonville	CVET Agency	Dist. To Gov'T Units	No Department	\$	2,164.64	015170
6/11/2020	Clerk-Treasurer--Elberfeld	CVET Agency	Dist. To Gov'T Units	No Department	\$	120.00	015171
6/11/2020	Warrick Solid Waste Mgt Dist	CVET Agency	Dist. To Gov'T Units	No Department	\$	1,412.00	900551
6/11/2020	Trustee -- Skelton Township	CVET Agency	Dist. To Gov'T Units	No Department	\$	222.00	900549
6/11/2020	Clerk-Treasurer--Newburgh	CVET Agency	Dist. To Gov'T Units	No Department	\$	260.00	900538
6/11/2020	Clerk-Treasurer--Chandler	CVET Agency	Dist. To Gov'T Units	No Department	\$	4,560.00	900537
6/11/2020	Clerk-Treasurer--Tennysen	CVET Agency	Dist. To Gov'T Units	No Department	\$	24.00	900539
6/11/2020	Warrick County School Corp.	CVET Agency	Dist. To Gov'T Units	No Department	\$	43,936.00	900550
6/11/2020	Trustee -- Greer Township	CVET Agency	Dist. To Gov'T Units	No Department	\$	331.00	900544
6/11/2020	Trustee -- Hart Township	CVET Agency	Dist. To Gov'T Units	No Department	\$	422.00	900545
6/11/2020	Trustee -- Lane Township	CVET Agency	Dist. To Gov'T Units	No Department	\$	7.00	900546
6/11/2020	Clerk-Treasurer--Newburgh	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	5,752.61	900555
6/11/2020	Clerk-Treasurer--Chandler	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	2,550.78	900553
6/11/2020	Warrick County School Corp.	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	113,345.55	900560
6/11/2020	Trustee -- Greer Township	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	215.06	900558
6/11/2020	Trustee -- Hart Township	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	32.18	900559
6/11/2020	Clerk-Treasurer--Lynnville	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	590.33	900554
6/11/2020	Newburgh Chandler Public Libra	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	2,312.31	900556
6/11/2020	Trustee -- Ohio Township	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	377.46	015176
6/11/2020	Warrick County Treasurer	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	28,814.98	015177
6/11/2020	Trustee -- Boon Township	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	711.76	900557
6/11/2020	Boonville-Warrick Library	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	2,732.93	900552
6/11/2020	Clerk-Treasurer--Boonville	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	30,790.81	015174
6/11/2020	Clerk-Treasurer--Elberfeld	Financial Institution Tax	Dist. To Gov'T Units	No Department	\$	1,220.89	015175
6/11/2020	AT&T	General	Communication	Central Dispatch Center	\$	82.51	015149
6/11/2020	Business Equipment	General	Equip Maint	County Sheriff	\$	15.00	015152
6/11/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$	50.00	015153
6/11/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	\$	2,409.00	900526
6/11/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	\$	53.46	900527
6/11/2020	Flowers, Bryan D	General	Per Diem	Plan Commission	\$	50.00	015154
6/11/2020	Google, LLC	General	Contract Services	County Commissioners	\$	6.68	015155
6/11/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	5,265.00	900528
6/11/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	2,070.00	900528
6/11/2020	KING, HOLLY	Surplus/Excess Tax	Refunds	No Department	\$	37.35	015156
6/11/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	650.00	900529
6/11/2020	Morley & Associates Inc.	Edit-Construction	Prospect Drive	No Department	\$	4,020.00	900529
6/11/2020	Boonville Natural Gas Corp.	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	72.77	015150
6/11/2020	Boonville Utilities	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	115.08	015151
6/11/2020	Corrisoft, LLC	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	226.60	900525
6/11/2020	Mulzer Crushed Stone, Inc.	Storm Water Management Oper	Storm Water Projects	No Department	\$	196.58	015157
6/11/2020	PSC	Statewide 911	Contract Services	No Department	\$	161.39	015160
6/11/2020	Sprint	Building Commission	Equip Maint	No Department	\$	43.63	900530
6/11/2020	Sprint	Wccc Program Income	Communication	No Department	\$	91.35	900530
6/11/2020	Sprint	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	29.99	900530
6/11/2020	Sprint	LIT Economic Development	Communication	No Department	\$	43.63	900530
6/11/2020	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	47.72	900530
6/11/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	\$	43.63	900530
6/11/2020	Sprint	Motor Vehicle Highway	Communication	Highway Administration	\$	618.76	900530
6/11/2020	Sprint	Pretiral Diversion	Contract Services	No Department	\$	222.24	900530
6/11/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$	206.32	900530
6/11/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$	39.08	900530
6/11/2020	Sprint	General	Contract Services	County Coroner	\$	26.04	900530
6/11/2020	Sprint	General	Communication	County Surveyor	\$	26.69	900530
6/11/2020	Sprint	General	Cell Phones	County Commissioners	\$	934.80	900530
6/11/2020	Sprint	General	Other Services & Chrg	County Commissioners	\$	495.31	900530
6/11/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	\$	1,665.00	900531
6/11/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	ELberfeld Sewer 2017	No Department	\$	92.50	900531
6/11/2020	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	370.00	900531
6/11/2020	Thomson Reuters West Payment C	General	Law Books	Circuit Court	\$	1,036.56	015161
6/11/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	\$	2,400.00	015159
6/11/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	\$	500.00	900532
6/11/2020	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	\$	56.37	015162
6/11/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	015163
6/11/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	\$	50.00	900533
6/11/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	175.14	015164
6/11/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	22.00	015164
6/11/2020	Paxton Media Group, LLC	Emergency Plan/Right To Know	Legal Notices	No Department	\$	9.86	015158
6/11/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	\$	4,322.50	015165
6/11/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	\$	9,686.25	015165
6/11/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	\$	843.75	015165
6/11/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	\$	3,433.24	015167

6/11/2020	Warrick County Treasurer	LIT	Council Resolution Transfer	No Department	\$	792,429.00	015166
6/11/2020	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	521.34	015168
6/11/2020	Wilkinson, Goeller, Modesitt	General	Legal Services	County Sheriff	\$	3,000.00	015169
6/11/2020	WILLIS, JEFF	General	Per Diem	Plan Commission	\$	50.00	900534
6/11/2020	Word Systems Inc.	General	Office Supplies	Circuit Court	\$	441.44	900535
6/11/2020	Word Systems Inc.	Adult Prob-Superiors	Equipment	No Department	\$	1,324.33	900535
6/11/2020	Word Systems Inc.	Adult Prob-Superiors	Equipment	No Department	\$	1,324.33	900535
6/11/2020	Word Systems Inc.	Adult Prob-Superiors	Equipment	No Department	\$	441.45	900535
6/12/2020	ENERGY TRADING CORPORATION	Rainy Day	Expense	No Department	\$	9,000.00	015191
6/12/2020	Siegels	General	General Supplies	County Prosecutor	\$	221.00	900588
6/12/2020	Office Depot, Incorporated	General	Rebinding Records	County Surveyor	\$	97.89	015192
6/12/2020	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	\$	99.73	015192
6/12/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	34.91	015190
6/12/2020	AMAZON CAPITAL SERVICES	General	General Supplies	County Commissioners	\$	6.49	015190
6/12/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	106.16	015190
6/12/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	\$	14.99	900587
6/12/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	\$	1,659.00	015194
6/12/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	\$	634.45	015193
6/12/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	\$	3,618.75	900592
6/12/2020	AT&T Mobility	Park & Recreation	Communication	No Department	\$	26.99	015198
6/12/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	269.87	015199
6/12/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.00	015199
6/12/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	595.06	015200
6/12/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	28.10	015200
6/12/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	900593
6/12/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$	24.44	015202
6/12/2020	First Bankcard	Park & Recreation	Building Materials	No Department	\$	57.18	015202
6/12/2020	First Bankcard	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	84.15	015202
6/12/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	37.04	015202
6/12/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	\$	29.55	015202
6/12/2020	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	\$	58.51	015202
6/12/2020	First Bankcard	Park & Recreation	Office Equipment	No Department	\$	85.82	015202
6/12/2020	First Bankcard	Park & Recreation	Office Equipment	No Department	\$	6.10	015202
6/12/2020	First Bankcard	Park & Recreation	Office Equipment	No Department	\$	41.88	015202
6/12/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$	23.85	015202
6/12/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$	78.64	015202
6/12/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	\$	15.00	015201
6/12/2020	Giolitto, JAMES AND MARYLEE	Surplus/Excess Tax	Refunds	No Department	\$	475.58	015203
6/12/2020	Pictometry International Corp	Reassessment	Computer Sup/Equip	No Department	\$	366.67	900594
6/12/2020	Sam's Club/gecbr	Park & Recreation	Concession Supplies	No Department	\$	840.54	015204
6/12/2020	Spectrum	Park & Recreation	Communication	No Department	\$	109.99	900595
6/12/2020	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	170.80	900595
6/12/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	\$	299.99	015205
6/12/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	39.99	015206
6/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	56.76	015206
6/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	59.36	015206
6/12/2020	Tractor Supply Co	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	39.90	015206
6/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	64.05	015206
6/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	68.55	015206
6/12/2020	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	\$	119.14	015207
6/12/2020	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	9.11	015207
6/12/2020	U.S. Bank	Election And Registration	General Supplies	No Department	\$	128.26	015207
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	16.36	015208
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.03	015208
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	140.16	015208
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	34.33	015208
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	628.69	015208
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	189.32	015208
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	6.77	015208
6/12/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	12.75	015208
6/12/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	\$	97.56	900596
6/12/2020	Wow! Business	General	Communication	County Assessor	\$	96.47	900596
6/12/2020	Warrick County Treasurer	Settlement	Property Tax Distribution	No Department	\$	27,594.88	015197
6/12/2020	Warrick County Treasurer	Settlement	Dist. To GovT Units	No Department	\$	392.40	015197
6/12/2020	Warrick County Treasurer	Settlement	Dist. To GovT Units	No Department	\$	160.00	015197
6/12/2020	Warrick County Treasurer	Settlement	Dist. To GovT Units	No Department	\$	686,114.81	015197
6/12/2020	Clerk-Treasurer--Newburgh	Settlement	Dist. To GovT Units	No Department	\$	910.79	900590
6/12/2020	Clerk-Treasurer--Chandler	Settlement	Dist. To GovT Units	No Department	\$	12,937.50	900589
6/12/2020	Clerk-Treasurer--Boonville	Settlement	Dist. To GovT Units	No Department	\$	23,999.12	015195
6/12/2020	Trustee -- Ohio Township	Settlement	Dist. To GovT Units	No Department	\$	980.00	015196
6/12/2020	Clerk-Treasurer--Boonville	Settlement	Dist. To GovT Units	No Department	\$	14,421.39	015195
6/12/2020	Newburgh Sewer Dept	Settlement	Dist. To GovT Units	No Department	\$	4,091.03	900591
6/12/2020	Clerk-Treasurer--Boonville	Settlement	Dist. To GovT Units	No Department	\$	141,359.47	015195

6/12/2020	Warrick County Treasurer	Settlement	Dist. To Gov'T Units	No Department	\$	21.35	015197
6/12/2020	Warrick County Treasurer	Settlement	Dist. To Gov'T Units	No Department	\$	370.00	015197
6/12/2020	Warrick County Treasurer	Settlement	Dist. To Gov'T Units	No Department	\$	425.00	015197
6/12/2020	First Bankcard	Park & Recreation	General Supplies	No Department	\$	(60.49)	015202
6/16/2020	Spectrum	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	402.55	900618
6/16/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	8.00	900614
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	314.34	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,078.69	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,703.85	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,934.38	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	137.59	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,021.57	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	574.52	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	569.67	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	282.93	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	300.83	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	351.18	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	522.00	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	2,102.68	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	681.66	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	723.47	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	649.38	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	358.13	015227
6/16/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	382.42	015227
6/16/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$	500.00	900613
6/16/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	\$	75.00	015226
6/16/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$	312.51	015231
6/16/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$	829.78	015231
6/16/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	26.10	015230
6/16/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	015230
6/16/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	015230
6/16/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	015230
6/16/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	\$	1,107.04	900615
6/16/2020	PHILLIPS, Audrey	Park & Recreation	Animal Food	No Department	\$	29.98	015229
6/16/2020	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	\$	21.35	900617
6/16/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	7.50	900617
6/16/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	11.97	900617
6/16/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	\$	16.60	900617
6/16/2020	Purdue Ces Fund-Warrick County	General	Continuing Education	Extension Service	\$	47.90	900617
6/16/2020	Old National Trust Company	G.O. Bond 2018 Debt	Official Bonds	No Department	\$	760,200.00	015228
6/16/2020	Old National Bank - Bonds	Park Rec Dist Bond 2007	Payments	No Department	\$	93,370.00	900616
6/16/2020	Old National Bank - Bonds	Park Rec Dist Bond 2019	Payments	No Department	\$	36,181.25	900616
6/16/2020	Total Court Services	Wccc Program Income	Equipment	No Department	\$	556.75	900619
6/23/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	95.98	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	17.99	015139
6/23/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	131.25	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	23.51	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	38.51	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	14.49	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	(12.99)	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	30.98	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	18.38	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	8.45	015139
6/23/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	86.00	015139
6/23/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	47.96	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	1.08	015139
6/23/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	3.70	015139
6/23/2020	Aigner Hardware	Health	Animal Control	No Department	\$	3.99	015139
6/23/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	135.00	900515
6/23/2020	B-Hive Printing	Juvenile Prob-Circuit	General Supplies	No Department	\$	65.00	015140
6/23/2020	B-Hive Printing	Park & Recreation	Printing	No Department	\$	95.00	015140
6/23/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$	83.15	015141
6/23/2020	Carter Lumber	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	227.08	015142
6/23/2020	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	\$	1,464.43	015143
6/23/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	95.43	900516
6/23/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	109.46	900516
6/23/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	149.49	900516
6/23/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	9.04	900516
6/23/2020	Indoff, Inc.	Park & Recreation	Office Equipment	No Department	\$	316.23	015144
6/23/2020	McKesson Medical-Surgical Inc.	Health	Health-Vaxcare	No Department	\$	61.43	015145
6/23/2020	Nichols Electric Supply	Park & Recreation	Maintenance Supplies	No Department	\$	61.06	900517
6/23/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	24.82	900518
6/23/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	12.98	900518

6/23/2020	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	42.06	900518
6/23/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	2.32	900518
6/23/2020	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	46.12	900518
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Council	\$	7.26	015146
6/23/2020	Royal Crown Bottling Co	Park & Recreation	Concession Supplies	No Department	\$	341.00	900520
6/23/2020	Town & Country Pools, Inc.	Park & Recreation	Lake & Beach Supplies	No Department	\$	108.15	015147
6/23/2020	Town & Country Pools, Inc.	Park & Recreation	Lake & Beach Supplies	No Department	\$	97.24	015147
6/23/2020	Roy Law Office	General	Comp.Pauper Counsel-Jury Tri	Superior Court #2	\$	112.50	900519
6/23/2020	Auto Wheel And Rim Service Inc	Storm Water Management Oper	Other Motor Sup	No Department	\$	87.01	900578
6/23/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	\$	4,897.35	900579
6/23/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	73.47	900580
6/23/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	259.36	900580
6/23/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	229.58	900580
6/23/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	148.22	900580
6/23/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	281.01	900580
6/23/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	156.51	900580
6/23/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	63.00	900580
6/23/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	5,900.00	900581
6/23/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	39.00	900582
6/23/2020	Meuth Construction	Highway Donations	Summit Pointe, Section B	No Department	\$	815.00	900583
6/23/2020	Meuth Construction	Highway Donations	Summit Pointe, Section B	No Department	\$	700.00	900583
6/23/2020	Meuth Construction	Highway Donations	Summit Pointe, Section B	No Department	\$	412.50	900583
6/23/2020	Office Depot, Incorporated	General	General Supplies	Superior Court #1	\$	36.18	015182
6/23/2020	Office Depot, Incorporated	General	General Supplies	Superior Court #1	\$	26.09	015182
6/23/2020	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Coroner	\$	640.00	015183
6/23/2020	Purdue University	General	Computer Maint	Extension Service	\$	480.00	015184
6/23/2020	Quill Corporation	Election And Registration	General Supplies	No Department	\$	311.88	900584
6/23/2020	Quill Corporation	Health	General Supplies	No Department	\$	56.57	900584
6/23/2020	Quill Corporation	Health	Animal Control	No Department	\$	39.76	900584
6/23/2020	Quill Corporation	Health	Copy Paper	No Department	\$	54.34	900584
6/23/2020	Quill Corporation	Health	Animal Control	No Department	\$	14.55	900584
6/23/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	18.55	900584
6/23/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	1.44	900584
6/23/2020	Quill Corporation	Election And Registration	General Supplies	No Department	\$	46.98	900584
6/23/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	\$	110.00	015185
6/23/2020	Siegels	General	Uniforms	Emergency Services	\$	264.83	900585
6/23/2020	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	\$	8,940.00	015186
6/23/2020	Tractor Supply Co	General	K-9Care	Jail	\$	56.99	015187
6/23/2020	Tractor Supply Co	General	K-9Care	Jail	\$	91.98	015187
6/23/2020	Tractor Supply Co	General	K-9Care	Jail	\$	56.99	015187
6/23/2020	Tractor Supply Co	General	K-9Care	Jail	\$	56.99	015187
6/23/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	810.50	900586
6/23/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	967.78	900586
6/23/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	625.53	900586
6/23/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	880.53	900586
6/23/2020	Warrick Publishing Co	General	General Supplies	County Surveyor	\$	33.00	015188
6/23/2020	Whitledge Tree Service LLC	Local Road & Street	Repairs	No Department	\$	700.00	015189
6/23/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	34.99	015213
6/23/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	28.49	015213
6/23/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	115.96	015213
6/23/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	276.96	900597
6/23/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	26.34	900597
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	138.58	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	567.47	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	4.00	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	39.20	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	21.62	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	30.92	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	125.37	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	125.30	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	169.09	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	35.44	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	139.74	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	45.16	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	44.42	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	78.00	900612
6/23/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	38.04	900612
6/23/2020	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	\$	118.00	900602
6/23/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	564.38	900599
6/23/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	67.65	900599
6/23/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	655.72	900599
6/23/2020	Hoesli Diesel Service	Local Road & Street	Repairs	No Department	\$	494.20	015216
6/23/2020	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	\$	54.89	900600

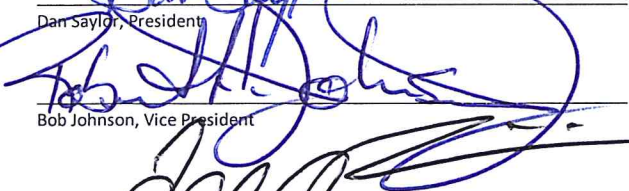
6/23/2020	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	\$	110.58	900600
6/23/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	198.56	900601
6/23/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	225.82	900601
6/23/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	73.48	900601
6/23/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	123.70	900601
6/23/2020	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	\$	334.37	015217
6/23/2020	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	\$	328.82	900603
6/23/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	5.98	900606
6/23/2020	Onyett Fabricators, Inc.	Local Road & Street	Materials	No Department	\$	585.00	900607
6/23/2020	Nichols Electric Supply	Local Road & Street	Repairs	No Department	\$	4.32	900605
6/23/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	183.06	900608
6/23/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	103.98	900608
6/23/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	272.32	900608
6/23/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	35.12	900609
6/23/2020	Vision Green	Local Road & Street	Materials	No Department	\$	70.00	900611
6/23/2020	Federal Signal Corp	General	Vehicle Repair And Maintenance	County Sheriff	\$	150.28	015215
6/23/2020	Meuth Construction	Local Road & Street	Materials	No Department	\$	182.50	900604
6/23/2020	Meuth Construction	Local Road & Street	Materials	No Department	\$	642.50	900604
6/23/2020	Meuth Construction	Local Road & Street	Materials	No Department	\$	700.00	900604
6/23/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	125.68	900610
6/23/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	502.70	900610
6/23/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	251.35	900610
6/23/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	799.00	900610
6/23/2020	Purdue University Collections	General	Travel Expense	Extension Service	\$	322.52	015219
6/23/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	\$	25.00	015220
6/23/2020	Christopher J Kiefer	General	Autopsies	County Coroner	\$	4,000.00	900598
6/23/2020	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	\$	60.02	015221
6/23/2020	Office Depot, Incorporated	General	Postage	County Assessor	\$	55.00	015218
6/23/2020	Office Depot, Incorporated	General	Equip Maint	County Assessor	\$	82.02	015218
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	4.71	015218
6/23/2020	Office Depot, Incorporated	General	Equip Maint	County Assessor	\$	164.04	015218
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	13.59	015218
6/23/2020	B-Hive Printing	General	Postage	County Sheriff	\$	15.54	015214
6/23/2020	Evansville Radiology PC	General	Physical & Medical	Jail	\$	71.18	015236
6/23/2020	Evansville Radiology PC	General	Physical & Medical	Jail	\$	7.45	015236
6/23/2020	Deaconess Emergency Physician	General	Physical & Medical	Jail	\$	95.42	015233
6/23/2020	Deaconess Hospital	General	Physical & Medical	Jail	\$	966.02	015234
6/23/2020	Southwest Indiana Pathologists	General	Physical & Medical	Jail	\$	10.01	015239
6/23/2020	Hutch & Son Industrial Electro	General	Buildings	Jail	\$	29.98	900621
6/23/2020	Grainger	General	Buildings	Jail	\$	25.94	015237
6/23/2020	Aigner Hardware	General	Buildings	Jail	\$	58.35	015232
6/23/2020	iPRINT TECHNOLOGIES	Sheriff Sale Administration	Sheriff Sale Admin	No Department	\$	366.00	900622
6/23/2020	Digital Ally	Warrick County Law Enforcement	Expense	No Department	\$	399.00	015235
6/23/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	996.82	900623
6/23/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	45.50	900624
6/23/2020	MEL-KAY ELECTRIC COMPANY, INC.	General	Buildings	Jail	\$	201.00	015238
6/23/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	1,052.29	900625
6/23/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	80.42	900625
6/23/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	\$	144.00	900620
6/23/2020	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	\$	129.93	015232
6/23/2020	National Test Systems	General	Other Services & Chrg	County Commissioners	\$	310.00	900631
6/23/2020	National Test Systems	General	Other Services & Chrg	County Commissioners	\$	310.00	900631
6/23/2020	Indiana Sheriffs' Association	General	Uniforms	County Sheriff	\$	225.00	015252
6/23/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	64.00	015247
6/23/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	84.00	015247
6/23/2020	Carter Lumber	Park & Recreation	Building Materials	No Department	\$	7.36	015246
6/23/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	23.98	015240
6/23/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	87.03	015240
6/23/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	9.99	015240
6/23/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	116.06	015240
6/23/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	76.70	900628
6/23/2020	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	\$	60.00	015254
6/23/2020	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	\$	219.98	015255
6/23/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$	60.87	015244
6/23/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	458.45	015242
6/23/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	347.50	015242
6/23/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	299.00	015242
6/23/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	65.00	015242
6/23/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	899.92	015242
6/23/2020	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	\$	179.62	900628
6/23/2020	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	\$	625.13	900626
6/23/2020	Aigner Hardware	General	Equip Maint	County Surveyor	\$	72.99	015240
6/23/2020	Aigner Hardware	General	Equip Maint	Emergency Services	\$	20.14	015240


6/23/2020	Aigner Hardware	General	General Supplies	Emergency Services	\$	8.58	015240
6/23/2020	Aigner Hardware	General	Buildings	Jail	\$	7.35	015240
6/23/2020	Aigner Hardware	General	Buildings	Jail	\$	17.93	015240
6/23/2020	Aigner Hardware	General	Buildings	Jail	\$	8.48	015240
6/23/2020	Aigner Hardware	General	Buildings	Jail	\$	144.71	015240
6/23/2020	B-Hive Printing	General	General Supplies	Plan Commission	\$	49.00	015241
6/23/2020	Bob Barker Company Inc.	General	Supplies- Janitorial	Jail	\$	180.40	015243
6/23/2020	C&C GUNSMITHING, LLC	Firearms Training	Expense	No Department	\$	212.03	015245
6/23/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	\$	80.00	900627
6/23/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	\$	114.00	900627
6/23/2020	Custom Sign & Engineering, Inc	Building Commission	Unappropriated-Exp	No Department	\$	1,000.00	015248
6/23/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	733.81	015249
6/23/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	393.72	015249
6/23/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	753.70	015249
6/23/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	681.77	015249
6/23/2020	HITMAN IT SERVICES	General	Other Services & Chrg	County Commissioners	\$	381.00	015251
6/23/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	156.76	900628
6/23/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	\$	55.76	900628
6/23/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	268.54	900628
6/23/2020	Grainger	General	Buildings	Jail	\$	24.60	015250
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	56.80	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	31.37	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	160.16	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	454.33	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	984.95	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	211.54	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	74.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	595.39	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	204.76	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	25.08	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900629
6/23/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	43.55	900630
6/23/2020	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	\$	192.10	015253
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	27.63	015255
6/23/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$	51.41	015255
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	19.58	015255
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	8.98	015255
6/23/2020	Office Depot, Incorporated	General	Copy Paper	County Treasurer	\$	69.98	015255
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	29.94	015255
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	24.24	015255
6/23/2020	Siegels	General	Uniforms	County Sheriff	\$	263.94	900632
6/23/2020	Siegels	General	Uniforms	County Sheriff	\$	75.99	900632
6/23/2020	Smith & Butterfield	General	General Supplies	County Treasurer	\$	58.00	015256
6/23/2020	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	251.50	900633
6/23/2020	Wabash Foodservice	General	Supplies- Janitorial	Jail	\$	54.68	900634
6/23/2020	St. Vincent Warrick	General	Physical & Medical	Jail	\$	588.63	015257
6/23/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	441.64	900635
6/23/2020	Altstadt's	General	General Supplies	4-D Program (Child Support)	\$	317.98	900635
6/23/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	809.60	015258
6/23/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	1,873.80	015258
6/23/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	500.00	015258
6/23/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	3,259.80	015258
6/23/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	973.80	015258
6/23/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	415.00	015258
6/23/2020	Grainger	General	Buildings	Court House Annex	\$	127.35	015259
6/23/2020	HITMAN IT SERVICES	General	Other Services & Chrg	County Commissioners	\$	345.00	015260
6/23/2020	MERCEDES SCIENTIFIC	General	Other Services & Chrg	County Commissioners	\$	80.00	015262
6/23/2020	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	\$	45.00	900637
6/23/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	376.00	900638
6/23/2020	Pro Tex All Company	General	Buildings	Court House Annex	\$	275.00	900638
6/23/2020	Quill Corporation	General	General Supplies	County Auditor	\$	98.81	900639
6/23/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	\$	58.00	015263
6/23/2020	Manatron Incorporated	Sales Disclosure-County Share	Expense	No Department	\$	5,000.00	015261
6/23/2020	CDW Government, Inc.	Guardian Ad Litem	Contract Services	No Department	\$	134.75	900636
6/23/2020	Modern Marketing Inc.	General	Equip Maint	Emergency Services	\$	521.06	015264

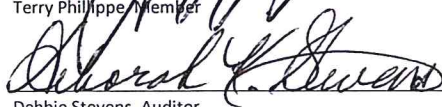
6/23/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$	147.95	900640
6/23/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	75.00	900641
6/23/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	18.75	900641
6/23/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	37.50	900641
6/23/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	75.00	900641
6/23/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	\$	30.90	015265
6/23/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	\$	(6.55)	015265
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Commissioners	\$	124.53	015267
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Commissioners	\$	2.74	015267
6/23/2020	BADGEPASS, INC.	General	Other Services & Chrg	County Commissioners	\$	542.94	900642
6/23/2020	Manwaring Batteries Plus	General	Other Services & Chrg	County Commissioners	\$	127.60	015266
6/23/2020	Office Depot, Incorporated	General	General Supplies	County Council	\$	96.58	015267
				Total:		\$ 39,427,113.09	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, June 22nd, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$39,427,113.09 Dated this 22nd day of June, 2020. Debbie Stevens, Auditor of Warrick County


Dan Saylor, President


Bob Johnson, Vice President


Terry Phillippe, Member


Debbie Stevens, Auditor